



Monthly Payment Advice

May Payment

FY2006-07

20 Granite

0416 Philipsburg K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	47,533.83	
Amount Paid Thru This Month:	47,533.83	
Remaining Balance Due:	0.00	
Monthly Payment Due:		23,766.91
This Month's Payment - sent to Granite County		23,766.91

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	101,790.85	
Amount Paid Thru This Month:	101,790.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		30,537.25
This Month's Payment - sent to Granite County		30,537.25

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,556.88	
Amount Paid Thru This Month:	3,556.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,067.06
This Month's Payment - sent to Granite County		1,067.06

SBG Combined Debt Service Fund (50-3445)

Entitlement

Entitlement	4,668.21	
Amount Paid Thru This Month:	4,668.21	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,400.46
This Month's Payment - sent to Granite County		1,400.46

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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20 Granite
0418 Hall Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	5,291.70	
Amount Paid Thru This Month:	5,291.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,587.51
This Month's Payment - sent to Granite County		1,587.51

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	35.20	
Amount Paid Thru This Month:	35.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10.56
This Month's Payment - sent to Granite County		10.56

* Entitlements with asterisks have been recalculated.

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20 Granite

0419 Drummond Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	66,897.20	
Amount Paid Thru This Month:	66,897.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		33,448.60
This Month's Payment - sent to Granite County		33,448.60

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	3,205.06	
Amount Paid Thru This Month:	3,205.06	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,205.06
This Month's Payment - sent to Granite County		3,205.06

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	47,474.78	
Amount Paid Thru This Month:	47,474.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		14,242.43
This Month's Payment - sent to Granite County		14,242.43

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,201.39	
Amount Paid Thru This Month:	1,201.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		360.42
This Month's Payment - sent to Granite County		360.42

* Entitlements with asterisks have been recalculated.

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0420 Drummond H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	127,609.60	
Amount Paid Thru This Month:	127,609.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		63,804.80
This Month's Payment - sent to Granite County		63,804.80

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	9,833.39	
Amount Paid Thru This Month:	9,833.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,833.39
This Month's Payment - sent to Granite County		9,833.39

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	37,045.05	
Amount Paid Thru This Month:	37,045.05	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,113.51
This Month's Payment - sent to Granite County		11,113.51

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,058.69	
Amount Paid Thru This Month:	1,058.69	
Remaining Balance Due:	0.00	
Monthly Payment Due:		317.61
This Month's Payment - sent to Granite County		317.61

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